



NPG of Missouri, LLC

# ORDER

Print Date 11/05/12 Page 1 of 2

Flight Dates 11/01/12-11/06/12

Contract / Revision 30163 /

Original Date / Revision  
10/30/12 11/01/12

Advertiser John Wright/Dem/HD47/MO

Agency Buying Time, LLC

Buying Contact

650 Massachusetts Ave, NW #210  
Washington, DC 20001

Product

WRIGHT 4 STATE HOUSE

Agency Com 15%

Billing Contact

650 Massachusetts Ave, NW #210  
Washington, DC 20001

Sales Office HRVA

Sales Region NAT

Agency Ref

Order Sep 00:15:00

Estimate # 2565

Alt Order # 06400250

Billing Type Cash

Order Type NPG

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic A35+

Rev Codes AGY POL POL-CAN

Product Codes PL1

Priority L3

Advertiser Ref

Primary Account Executive  
HRP Virginia

Account Executive	Order%	Start Date	End Date
HRP Virginia	100%		

Order Share % Market Value

Competing Station	% of Order	Amount
AJWB	%	
CABLE	%	
KMIZ	%	
KMOS	%	
KNLJ	%	
KOMU	%	
KQFX	%	
KRCG	%	
UNKWN	%	

## Order Totals

Month	# of Spots	Net Amount	Gross Amount	Rating
November 2012	8	\$102.00	\$120.00	0.00
Totals	8	\$102.00	\$120.00	0.00

## Billing Plan

Start Date	End Date	# Spots	Net Amount	Gross Amount
10/29/12	11/06/12	8	\$102.00	\$120.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
E 1	NMIZ	11/02/12	11/02/12	M-F 10-11a JUDGE JOE BROWN	CM	10a-11a	----1--	:30	1	\$15.00	L3	0.00	NM	1	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/12	11/04/12	----1--					1	\$15.00		0.00			
E 2	NMIZ	11/02/12	11/02/12	M-F 11a-12p JUDGE ALEX/BAGGAGE	CM	11a-12p	----1--	:30	1	\$15.00	L3	0.00	NM	1	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/12	11/04/12	----1--					1	\$15.00		0.00			
E 3	NMIZ	11/05/12	11/05/12	M-F 11a-12p JUDGE ALEX/BAGGAGE	CM	11a-12p	1-----	:30	1	\$15.00	L3	0.00	NM	1	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/12	11/11/12	1-----					1	\$15.00		0.00			
E 4	NMIZ	11/01/12	11/01/12	M-F 10-11a	CM	10a-11a	---1---	:30	1	\$15.00	L3	0.00	NM	1	\$15.00

Contract / Revision **30163** Flight Dates **11/01/12-11/06/12**

Hiatus Dates

Original Date / Revision 10/30/12/ 11/01/12

Order Sep 00:15:00

Advertiser **John Wright/Dem/HD47/MO** Product **WRIGHT 4 STATE HOUSE** Estimate # **2565**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
JUDGE JOE BROWN															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/12	11/04/12	---1---					1	\$15.00		0.00			
E 5	NMIZ	11/01/12	11/01/12	M-F 11a-12p	CM	11a-12p	---1---	:30	1	\$15.00	L3	0.00	NM	1	\$15.00
JUDGE ALEX/BAGGAGE															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/12	11/04/12	---1---					1	\$15.00		0.00			
E 6	NMIZ	11/06/12	11/06/12	M-F 11a-12p	CM	11a-12p	-1-----	:30	1	\$15.00	L3	0.00	NM	1	\$15.00
JUDGE ALEX/BAGGAGE															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/05/12	11/11/12	-1-----					1	\$15.00		0.00			
N 9	NMIZ	11/02/12	11/02/12	M-F 11a-12p	CM	11a-12p	----F--	:30	1	\$15.00	L3	0.00	NM	1	\$15.00
JUDGE ALEX/BAGGAGE															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/12	11/04/12	----F--					1	\$15.00		0.00			
N 10	NMIZ	11/02/12	11/02/12	M-F 10-11a	CM	10a-11a	----F--	:30	1	\$15.00	L3	0.00	NM	1	\$15.00
JUDGE JOE BROWN															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/12	11/04/12	----F--					1	\$15.00		0.00			
Totals														8	\$120.00